



Transaction Privilege (Sales) & Use Tax Rate Schedule

Effective July 1, 2004

*Official Schedule of City of Scottsdale Rates and Fees at: www.scottsdaleaz.gov - keyword "Fees".

CLASSIFICATION	COMBINED TAX RATE	MARICOPA COUNTY TAX RATE	ARIZONA STATE TAX RATE	CITY TAX RATE*	CITY TRANSIENT (BED) TAX RATE*
1) Mining	3.6620%	0.4370%	3.125%	0.1%	
2) Utilities	7.95%	0.70%	5.6%	1.65%	
3) Electronic Visual Communications	7.95%	0.70%	5.6%	1.65%	
4) Pipeline	7.95%	0.70%	5.6%	1.65%	
5) Railroads	7.95%	0.70%	5.6%	1.65%	
6) Publishing	7.95%	0.70%	5.6%	1.65%	
7) Printing	7.95%	0.70%	5.6%	1.65%	
8) Advertising	1.65%	0.00%	0.00%	1.65%	
9) Contracting	7.95%	0.70%	5.6%	1.65%	
10) Restaurants	7.95%	0.70%	5.6%	1.65%	
11) Food Stores	1.65%	0.00%	0.00%	1.65%	
12) Retail	7.95%	0.70%	5.6%	1.65%	
13) Amusements	7.95%	0.70%	5.6%	1.65%	
14) Rentals					
Personal Property	7.95%	0.70%	5.6%	1.65%	
Real Property					
Commercial	2.15%	0.50%	0.00%	1.65%	
Residential					
1st 30 days	4.65%	0.00%	0.00%	1.65%	3.0%
next 60 days	1.65%	0.00%	0.00%	1.65%	
After 90 days	1.65%	0.00%	0.00%	1.65%	
Hotel/Motel	11.920%	1.770%	5.5%	1.65%	3.0%
15) Transportation	6.30%	0.70%	5.6%	0.00%	
16) Jet Fuel (Cents per gallon charged)	0.05155	0.00455	0.029	0.018	
17) Use Tax	7.05%	0.0%	5.6%	1.45%	

Financial Services Department – Tax & License Registration

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